

DGS Small Business Advisory Council
AD-HOC Sub-Committee on Enforcement and Compliance of Commercially Useful Function (CUF)
Tuesday, April 12th from 10 am – 12 pm
Department of General Services (2nd Floor), in conference room 2-215

AGENDA

1. Introductions
2. Sub-Committee Goal
 - 2.1. Create NEW Procedure to evaluate, audit and enforce CUF before, during and after contract
3. DVBE Regulations are in place... what is the current status of Small Business (SB) regulations?
4. What is the purpose of CUF? What does CUF mean?
 - 4.1. The five (5) CUF requirements (SB1510)
 - 4.2. Commercially Useful Function (CUF) Evaluation Determination Worksheet.
5. Bidder Declaration – GSPD-05-105 (written), GSPD-05-106 (verbal)
 - 5.1. Failure to submit Bidder or DVBE Declaration Documents
6. Review Documents and Policies
 - 6.1. Delegated Purchasing Authority Application.
 - 6.2. Current CUF compliance documents.
 - 6.3. Commercially Useful Function Department Policy
 - 6.4. CUF Workgroup Presentation
7. SB/DVBE Sanctions and Penalties (AB177)
 - 7.1. List of ALL Firms that are Suspended
8. Willfully and knowingly with intent to defraud, fraudulently obtain, attempt to obtain, or aid another person in fraudulently obtaining or attempting to obtain, public moneys, contracts, or funds expended under a contract, that are awarded by any state agency, department, officer, or other state governmental agency, to which the person is not entitled.
9. New Business
10. Next Meeting
11. Adjourn